

Enterprise Incident Report July 2012

As of 8/1/2012

Alcoholic Beverage Control

First Contact Resolution

First contact resolution tracks DTS' efforts to resolve customer incidents on initial contact.

Cells displayed show the number of incidents resolved on first contact during the reporting period.

Customer Company	Assigned Group	Assigned to Individual	Top Number - Total Incidents Bottom Number - First Contact Resolution	
			Low	FCR Total
Alcoholic Beverage Control	Application Support	Chris Christensen	1	1
			1	1
		Wayne Andersen	1	1
			1	1
		Assigned to Individual Total	2	2
			2	2
	Metro D Desktop Support	Greg Clawson	70	70
			68	68
		Kevin Perry	2	2
			0	0
		Rod Tucker	67	67
			67	67
		Assigned to Individual Total	139	139
			135	135
	Voice Operations	Gail Christiansen	2	2
			0	0
		Romanza Hamblin Sorensen	4	4
			0	0
		Assigned to Individual Total	6	6
			0	0
	Assigned Group Total		147	147
			137	137

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	Low	FCR Total
Customer Company Total	147	147
	137	137

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Missed Initial Response

Missed initial response tracks DTS' efforts to respond to customer incidents in accordance with enterprise standards .

Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and

Critical within 30 clock minutes.

Cells displayed show the number of incident responses that missed the enterprise standards during the reporting period.

Customer Company	Assigned Group	Assigned to Individual	Top Number - Total Incidents Bottom Number - Missed Initial Response	
			Low	MIR Total
Alcoholic Beverage Control	Application Support	Chris Christensen	1 0	1 0
		Wayne Andersen	1 0	1 0
		Assigned to Individual Total	2 0	2 0
	Metro D Desktop Support	Greg Clawson	70 0	70 0
		Kevin Perry	2 0	2 0
		Rod Tucker	67 0	67 0
		Assigned to Individual Total	139 0	139 0
	Voice Operations	Gail Christiansen	2 0	2 0
		Romanza Hamblin Sorensen	4 1	4 1
		Assigned to Individual Total	6 1	6 1
	Assigned Group Total		147 1	147 1

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	Low	MIR Total
Customer Company Total	147 1	147 1

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Average Time To Initial Response

Average time to initial response tracks DTS' efforts in responding to customer incidents based upon established enterprise standards . Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock hour minutes.

Cells displayed show the number of incidents and the average time it took DTS to respond to the customer's problem.

Customer Company	Assigned Group	Assigned to Individual	Top Number - Total Incidents Bottom Number -Average time in hours	
			Low	ATTIR Total
Alcoholic Beverage Control	Application Support	Chris Christensen	1 0.00	1 0.00
		Wayne Andersen	1 0.03	1 0.03
		Assigned to Individual Total	2 0.02	2 0.02
	Metro D Desktop Support	Greg Clawson	70 0.00	70 0.00
		Kevin Perry	2 0.46	2 0.46
		Rod Tucker	67 0.00	67 0.00
		Assigned to Individual Total	139 0.01	139 0.01
	Voice Operations	Gail Christiansen	2 0.38	2 0.38
		Romanza Hamblin Sorensen	4 0.46	4 0.46
		Assigned to Individual Total	6 0.43	6 0.43
	Assigned Group Total		147 0.02	147 0.02

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	Low	ATTIR Total
Customer Company Total	147 0.02	147 0.02

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Missed Resolution

Missed resolution tracks DTS' efforts to resolve customer incidents in accordance with enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents that missed the enterprise resolution times during the reporting period.

Customer Company	Assigned Group	Assigned to Individual	Top Number - Total Incidents Bottom Number - Missed Resolution	
			Low	MR Total
Alcoholic Beverage Control	Application Support	Chris Christensen	1 0	1 0
		Wayne Andersen	1 0	1 0
		Assigned to Individual Total	2 0	2 0
	Metro D Desktop Support	Greg Clawson	70 0	70 0
		Kevin Perry	2 2	2 2
		Rod Tucker	67 0	67 0
		Assigned to Individual Total	139 2	139 2
	Voice Operations	Gail Christiansen	2 0	2 0
		Romanza Hamblin Sorensen	4 0	4 0
		Assigned to Individual Total	6 0	6 0
	Assigned Group Total		147 2	147 2

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	Low	MR Total
Customer Company Total	147 2	147 2

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Average Time To Resolution

Average time to resolution tracks DTS' efforts to resolve customer incidents based upon established enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents and the average time it took DTS to resolve the customer's problem.

Customer Company	Assigned Group	Assigned to Individual	Top Number - Total Incidents Bottom Number - Average time in hours	
			Low	ATTR Total
Alcoholic Beverage Control	Application Support	Chris Christensen	1 0.00	1 0.00
		Wayne Andersen	1 0.03	1 0.03
		Assigned to Individual Total	2 0.02	2 0.02
	Metro D Desktop Support	Greg Clawson	70 0.01	70 0.01
		Kevin Perry	2 7.87	2 7.87
		Rod Tucker	67 0.00	67 0.00
		Assigned to Individual Total	139 0.12	139 0.12
	Voice Operations	Gail Christiansen	2 1.27	2 1.27
		Romanza Hamblin Sorensen	4 1.04	4 1.04
		Assigned to Individual Total	6 1.12	6 1.12
	Assigned Group Total		147 0.16	147 0.16

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	Low	ATTR Total
Customer Company Total	147 0.16	147 0.16

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Alcoholic Beverage Control

Detail

INC000000541690	Anita Knowley Voice Operations	Telecom Romanza Hamblin Sorensen	Call/Receive Alcoholic Beverage Control	Telephone Low	Closed	TIR Missed: No TTR Missed: No	0.40 0.59
INC000000541985	Liquor Store 24 Metro D Desktop Support	Application Rod Tucker	None Alcoholic Beverage Control	None Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000541990	Liquor Store 37 Metro D Desktop Support	EIS Hardware Rod Tucker	Printer Alcoholic Beverage Control	None Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000542294	Liquor Store 38 Metro D Desktop Support	Application Rod Tucker	None Alcoholic Beverage Control	None Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000542414	Liquor Store 34 Metro D Desktop Support	Application Rod Tucker	None Alcoholic Beverage Control	None Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000542470	Liquor Store 33 Metro D Desktop Support	EIS Hardware Rod Tucker	Printer Alcoholic Beverage Control	None Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000542513	Liquor Store 38 Metro D Desktop Support	Application Rod Tucker	None Alcoholic Beverage Control	None Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000542524	Liquor Store 15 Metro D Desktop Support	EIS Hardware Rod Tucker	None Alcoholic Beverage Control	None Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000542973	Robert Southworth Metro D Desktop Support	Network Kevin Perry	Incident Alcoholic Beverage Control	None Low	Closed	TIR Missed: No TTR Missed: Yes	0.46 7.81
INC000000543053	Liquor Store 05 Metro D Desktop Support	Application Rod Tucker	None Alcoholic Beverage Control	None Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000543057	Liquor Store 15 Metro D Desktop Support	None Rod Tucker	None Alcoholic Beverage Control	None Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000543059	Liquor Store 29 Metro D Desktop Support	EIS Hardware Rod Tucker	None Alcoholic Beverage Control	None Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000543098	Liquor Store 38 Metro D Desktop Support	Application Rod Tucker	None Alcoholic Beverage Control	None Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000543246	Liquor Store 14 Metro D Desktop Support	Application Rod Tucker	None Alcoholic Beverage Control	None Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000543864	Anita Knowley Voice Operations	Telecom Romanza Hamblin Sorensen	Dial Tone Alcoholic Beverage Control	Telephone Low	Closed	TIR Missed: No TTR Missed: No	0.26 1.36
INC000000543868	Anita Knowley Voice Operations	Telecom Romanza Hamblin Sorensen	Feature Alcoholic Beverage Control	Telephone Low	Closed	TIR Missed: Yes TTR Missed: No	1.05 1.36

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INC000000545060	Liquor Store 12	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000545061	Liquor Store 32	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000546018	Liquor Store 22	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000546020	Liquor Store 01	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000546022	Liquor Store 15	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000546024	Liquor Store 19	EIS Hardware	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000546026	Liquor Store 25	EIS Hardware	Printer	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000546027	Liquor Store 27	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000546028	Liquor Store 11	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000546029	Liquor Store 25	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000546032	Liquor Store 37	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000546033	Liquor Store 42	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000546036	Liquor Store 23	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000546037	Liquor Store 02	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000546355	Liquor Store 28	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000546356	Liquor Store 25	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000546358	Liquor Store 41	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00

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INC000000546405	Liquor Store 41	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000546522	Liquor Store 03	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000546524	Liquor Store 11	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000546528	Liquor Store 39	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000546728	Liquor Store 06	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000546944	Liquor Store 01	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000547026	Liquor Store 06	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000547028	Liquor Store 42	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000547092	Liquor Store 24	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000547418	Liquor Store 24	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000547493	Liquor Store 19	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000547494	Liquor Store 39	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000547495	Liquor Store 29	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000547496	Liquor Store 26	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000548009	Liquor Store 31	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000548010	Liquor Store 01	EIS Hardware	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000548050	Liquor Store 01	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00

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INC000000548051	Liquor Store 27	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000548366	Liquor Store 34	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000548433	Nina McDermott	EIS Hardware	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000548740	Ryan J Sorensen	Application	Error	None		TIR Missed: No	0.47
	Metro D Desktop Support	Kevin Perry	Alcoholic Beverage Control	Low	Closed	TTR Missed: Yes	7.93
INC000000548787	Liquor Store 43	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000548791	Liquor Store 23	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000548799	Liquor Store 38	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000549050	Liquor Store 37	PC/Laptop	Error	Microsoft Windows XP Professio		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000549346	Marjean Short	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000549349	Liquor Store 19	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000549643	Liquor Store 01	Application	Error	Microsoft Windows XP Professio		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000549645	Liquor Store 15	PC/Laptop	Hardware	None		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000549648	Liquor Store 14	Print/Copy/Scan/Fax	Incident	None		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000549652	Liquor Store 05	Print/Copy/Scan/Fax	Incident	None		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000549666	Liquor Store 21	Application	Error	None		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000549696	Liquor Store 07	Application	Error	Triversy Point-of-Sale		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000549707	Liquor Store 42	Application	Reporting	Triversy Point-of-Sale		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00

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INC000000549709	Liquor Store 07 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	Triversity Point-of-Sale Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000549712	Liquor Store 03 Metro D Desktop Support	Application Greg Clawson	Reporting Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000549715	Liquor Store 03 Metro D Desktop Support	Application Greg Clawson	Reporting Alcoholic Beverage Control	Triversity Point-of-Sale Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000549944	Liquor Store 37 Metro D Desktop Support	Print/Copy/Scan/Fax Greg Clawson	Incident Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000550015	Tammy Bolte Metro D Desktop Support	EIS Hardware Rod Tucker	None Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000550016	Marjean Short Metro D Desktop Support	Application Rod Tucker	None Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000550018	Liquor Store 11 Metro D Desktop Support	Application Rod Tucker	None Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000550054	Liquor Store 02 Metro D Desktop Support	Print/Copy/Scan/Fax Greg Clawson	Incident Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000550124	Liquor Store 28 Metro D Desktop Support	Application Rod Tucker	None Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000550391	Lorrie Hill Metro D Desktop Support	Application Rod Tucker	None Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000550589	Liquor Store 03 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000550592	Liquor Store 07 Metro D Desktop Support	Print/Copy/Scan/Fax Greg Clawson	Incident Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000550597	Liquor Store 44 Metro D Desktop Support	PC/Laptop Greg Clawson	Error Alcoholic Beverage Control	Microsoft Windows XP Professio Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000550601	Liquor Store 12 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	Triversity Point-of-Sale Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000550742	Liquor Store 32 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000550870	Liquor Store 02 Metro D Desktop Support	Print/Copy/Scan/Fax Greg Clawson	Incident Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000550918	Liquor Store 23 Metro D Desktop Support	Print/Copy/Scan/Fax Greg Clawson	Incident Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00

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INC000000551058	Liquor Store 27 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	Triversity Point-of-Sale Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000551158	Liquor Store 01 Metro D Desktop Support	Application Greg Clawson	Reporting Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000551175	Liquor Store 03 Metro D Desktop Support	Application Greg Clawson	Reporting Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000551220	Liquor Store 27 Voice Operations	Telecom Romanza Hamblin Sorensen	Area Code Alcoholic Beverage Control	Telephone Low	TIR Missed: No TTR Missed: No	0.12 0.86
INC000000551237	Craig Nielsen Application Support	None Chris Christensen	None Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000551266	Liquor Store 01 Metro D Desktop Support	Application Greg Clawson	Reporting Alcoholic Beverage Control	Novell GroupWise 32-bit Window Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000551315	Marjean Short Metro D Desktop Support	Print/Copy/Scan/Fax Greg Clawson	Paper Jam Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.17
INC000000551342	Doug Murakami Metro D Desktop Support	Print/Copy/Scan/Fax Greg Clawson	Toner/Fuser/Ink Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.20
INC000000551377	Debbie Hawks Voice Operations	Telecom Gail Christiansen	None Alcoholic Beverage Control	Telephone Low	TIR Missed: No TTR Missed: No	0.13 1.90
INC000000551421	Liquor Store 29 Metro D Desktop Support	Print/Copy/Scan/Fax Greg Clawson	Incident Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000551422	Liquor Store 16 Metro D Desktop Support	Print/Copy/Scan/Fax Greg Clawson	Incident Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000551423	Liquor Store 44 Metro D Desktop Support	Print/Copy/Scan/Fax Greg Clawson	Incident Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000551518	Liquor Store 05 Metro D Desktop Support	Application Greg Clawson	Reporting Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000551520	Liquor Store 11 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	Triversity Point-of-Sale Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000551521	Liquor Store 42 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	Triversity Point-of-Sale Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000551523	Liquor Store 12 Metro D Desktop Support	Print/Copy/Scan/Fax Greg Clawson	Incident Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000551524	Liquor Store 16 Metro D Desktop Support	Print/Copy/Scan/Fax Greg Clawson	Incident Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00

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INC000000551525	Liquor Store 32 Metro D Desktop Support	Print/Copy/Scan/Fax Greg Clawson	Incident Alcoholic Beverage Control	None Low	Resolved	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000551526	Liquor Store 44 Metro D Desktop Support	Application Greg Clawson	Reporting Alcoholic Beverage Control	Triversity Point-of-Sale Low	Resolved	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000551527	Liquor Store 35 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	None Low	Resolved	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000551528	Liquor Store 24 Metro D Desktop Support	PC/Laptop Greg Clawson	Error Alcoholic Beverage Control	Microsoft Windows XP Professio Low	Resolved	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000551529	Liquor Store 27 Metro D Desktop Support	Application Greg Clawson	Reporting Alcoholic Beverage Control	Triversity Point-of-Sale Low	Resolved	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000551651	Bonnie Healey Application Support	None Wayne Andersen	None Alcoholic Beverage Control	None Low	Resolved	TIR Missed: No TTR Missed: No	0.03 0.03
INC000000551699	Val Dunaway Metro D Desktop Support	Print/Copy/Scan/Fax Greg Clawson	Toner/Fuser/Ink Alcoholic Beverage Control	None Low	Resolved	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000551776	Robert Hansen Metro D Desktop Support	Print/Copy/Scan/Fax Greg Clawson	Toner/Fuser/Ink Alcoholic Beverage Control	None Low	Resolved	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000551787	Liquor Store 03 Metro D Desktop Support	Application Greg Clawson	Reporting Alcoholic Beverage Control	None Low	Resolved	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000551845	Liquor Store 02 Voice Operations	Telecom Gail Christiansen	Dial Tone Alcoholic Beverage Control	Telephone Low	Resolved	TIR Missed: No TTR Missed: No	0.63 0.63
INC000000551866	Liquor Store 26 Metro D Desktop Support	PC/Laptop Greg Clawson	Hardware Alcoholic Beverage Control	None Low	Resolved	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000551943	Liquor Store 30 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	Triversity Point-of-Sale Low	Resolved	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000552437	Liquor Store 01 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	Triversity Point-of-Sale Low	Resolved	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000552442	Liquor Store 05 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	Triversity Point-of-Sale Low	Resolved	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000552446	Liquor Store 39 Metro D Desktop Support	Print/Copy/Scan/Fax Greg Clawson	Incident Alcoholic Beverage Control	None Low	Resolved	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000552458	Liquor Store 14 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	Microsoft Windows XP Professio Low	Resolved	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000552501	Liquor Store 40 Metro D Desktop Support	Print/Copy/Scan/Fax Greg Clawson	Incident Alcoholic Beverage Control	None Low	Resolved	TIR Missed: No TTR Missed: No	0.00 0.00

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INC000000552507	Liquor Store 11	Print/Copy/Scan/Fax	Incident	None		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000552847	Liquor Store 26	Print/Copy/Scan/Fax	Incident	None		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000552848	Liquor Store 03	Application	Error	Triversity Point-of-Sale		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000553096	Liquor Store 05	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000553101	Liquor Store 06	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000553181	Liquor Store 01	Application	Error	Triversity Point-of-Sale		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000553183	Liquor Store 32	Print/Copy/Scan/Fax	Incident	None		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000553423	Liquor Store 38	Application	Error	Triversity Point-of-Sale		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000553557	Liquor Store 24	Application	Reporting	Triversity Point-of-Sale		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000553625	Cindy L Holmes	Application	Error	Microsoft Windows XP Professio		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000553691	Cindy L Holmes	Application	Error	None		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000553853	Liquor Store 17	Application	Reporting	Triversity Point-of-Sale		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000553962	Liquor Store 45	Application	Error	Triversity Point-of-Sale		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000553977	Liquor Store 21	Print/Copy/Scan/Fax	Incident	None		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000553978	Liquor Store 09	PC/Laptop	Error	Microsoft Windows XP Professio		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000553979	Liquor Store 30	Print/Copy/Scan/Fax	Incident	None		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000554028	Liquor Store 14	PC/Laptop	Hardware	None		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00

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INC000000554029	Liquor Store 27 Metro D Desktop Support	Application Greg Clawson	Reporting Alcoholic Beverage Control	Triversity Point-of-Sale Low	Resolved	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000554030	Liquor Store 35 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	Triversity Point-of-Sale Low	Resolved	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000554031	Liquor Store 45 Metro D Desktop Support	Print/Copy/Scan/Fax Greg Clawson	Incident Alcoholic Beverage Control	None Low	Resolved	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000554740	Liquor Store 27 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	Triversity Point-of-Sale Low	Resolved	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000554862	Liquor Store 42 Metro D Desktop Support	Print/Copy/Scan/Fax Greg Clawson	Incident Alcoholic Beverage Control	None Low	Resolved	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000554869	Liquor Store 40 Metro D Desktop Support	Print/Copy/Scan/Fax Greg Clawson	Incident Alcoholic Beverage Control	None Low	Resolved	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000554965	Liquor Store 02 Metro D Desktop Support	Application Rod Tucker	None Alcoholic Beverage Control	None Low	Resolved	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000555313	Liquor Store 15 Metro D Desktop Support	Application Rod Tucker	None Alcoholic Beverage Control	None Low	Resolved	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000555334	Liquor Store 26 Metro D Desktop Support	Application Rod Tucker	None Alcoholic Beverage Control	None Low	Resolved	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000555530	Liquor Store 05 Metro D Desktop Support	Application Rod Tucker	None Alcoholic Beverage Control	None Low	Resolved	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000555539	Liquor Store 19 Metro D Desktop Support	Application Rod Tucker	None Alcoholic Beverage Control	None Low	Resolved	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000555543	Liquor Store 37 Metro D Desktop Support	Application Rod Tucker	None Alcoholic Beverage Control	None Low	Resolved	TIR Missed: No TTR Missed: No	0.00 0.00